



Organization				Site			
Name of Game		Quarter		Date Placed		Date Closed	
Plays Per Deal	X	Cost Per Play	=	Ideal Gross Proceeds	-	Ideal Prizes	= Ideal Adj. Gross Proceeds
	\$						

[illegible]

MONTHLY INTERIM AUDITS AND SUMMARY FOR SCHEDULE B1

	I. Ideal Gross Proceeds per Deal	J. Number of Deals Conducted	A. Total Ideal Gross Proceeds (I X J)	C. Value of Unsold Pull Tabs	D. Gross Proceeds (A - C)	E. Prizes	F. Adjusted Gross Proceeds (D - E)	G. Cash Profit	H. Cash Long (Short) (G - F)	Percent-of-Accuracy (G ÷ F)	Completed By and Date
Interim Audit		X		–		–				%	
Interim Audit		X		–		–				%	
Summary		X		–		–				%	
Audit of Summary		X		–		–				%	

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